

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Leavuanita Hope Clark-Robinson

Debtor(s)

Case No. 16 B 37748

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/03/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMO Recoveries	Unsecured	78.00	NA	NA	0.00	0.00
AT&T	Unsecured	910.00	NA	NA	0.00	0.00
Calvin H Hall Jr MD	Unsecured	26.00	NA	NA	0.00	0.00
City of Calumet City	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	610.00	NA	NA	0.00	0.00
Comcast	Unsecured	536.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,000.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	641.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	434.00	NA	NA	0.00	0.00
FMA Alliance LTD	Unsecured	20.00	NA	NA	0.00	0.00
HRRG	Unsecured	460.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	646.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	768.00	NA	NA	0.00	0.00
Ledford, Wu & Borges, LLC	Unsecured	801.00	NA	NA	0.00	0.00
Mercy	Unsecured	1,544.00	NA	NA	0.00	0.00
Mid American Bank & Trust	Unsecured	329.00	NA	NA	0.00	0.00
Mid American Bank & Trust	Unsecured	554.00	NA	NA	0.00	0.00
Monroe & Main	Unsecured	434.00	NA	NA	0.00	0.00
Monroe & Main	Unsecured	434.00	NA	NA	0.00	0.00
NCC/ Nationwide Credit	Unsecured	52.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,648.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	139.00	NA	NA	0.00	0.00
PennyMac Loan Services	Secured	336,626.00	NA	NA	0.00	0.00
PennyMac Loan Services	Secured	45,162.00	NA	45,162.00	0.00	0.00
Primary Healthcare Assoc	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group LLC	Unsecured	1,157.00	NA	NA	0.00	0.00
Rush Univ. Medical Group	Unsecured	24.00	NA	NA	0.00	0.00
Santander Consumer Finance	Unsecured	15,284.00	NA	NA	0.00	0.00
State Farm Insurance	Unsecured	175.00	NA	NA	0.00	0.00
TRS Recovery Services	Unsecured	44.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of South Holland	Unsecured	1,178.00	NA	NA	0.00	0.00
Webbank Fingerhut	Unsecured	317.00	NA	NA	0.00	0.00
Website Listings Service	Unsecured	85.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$45,162.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$45,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**UST Form 101-13-FR-S (9/1/2009)**